

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ortiz, Jose R
Ortiz, Ingrid M
Printed: 5/20/08

Case Number: 05 B 48775
Judge: Squires, John H
Filed: 10/11/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 6, 2008
Confirmed: November 30, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	13,311.41	
Secured:		8,986.05
Unsecured:		1,170.93
Priority:		485.23
Administrative:		1,600.00
Trustee Fee:		675.65
Other Funds:		393.55
Totals:	13,311.41	13,311.41

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Dennis G Knipp	Administrative	1,600.00	1,600.00
2. CitiMortgage Inc	Secured	0.00	0.00
3. Larkspur 2 Condominium Association	Secured	0.00	0.00
4. HSBC Auto Finance	Secured	7,245.05	7,245.05
5. Larkspur Homeowners Corporation	Secured	600.00	500.50
6. CitiMortgage Inc	Secured	9,688.96	1,240.50
7. Internal Revenue Service	Priority	485.23	485.23
8. HSBC Auto Finance	Unsecured	195.58	195.58
9. Larkspur Homeowners Corporation	Unsecured	413.25	0.00
10. Internal Revenue Service	Unsecured	174.56	174.56
11. St Alexius Medical Center	Unsecured	302.60	302.60
12. Nicor Gas	Unsecured	498.19	498.19
13. Larkspur Homeowners Corporation	Secured		No Claim Filed
14. Commonwealth Edison	Unsecured		No Claim Filed
15. Comcast	Unsecured		No Claim Filed
16. Ehn Medical Group Speciality	Unsecured		No Claim Filed
17. Kidcare Medical	Unsecured		No Claim Filed
18. Barrington Lakes Apartments	Unsecured		No Claim Filed
19. Radiological Consultants	Unsecured		No Claim Filed
20. Sprint	Unsecured		No Claim Filed
21. Sherman Hospital	Unsecured		No Claim Filed
22. United Anesthesia	Unsecured		No Claim Filed
23. Pediatric&Adolescent Center, SC	Unsecured		No Claim Filed
24. US Cellular	Unsecured		No Claim Filed

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\$ 21,203.42

\$ 12,242.21

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	219.75
5%	85.60
4.8%	152.62
5.4%	217.68
	----- \$ 675.65

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


